Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Committee Name Committee ID 142			Statutory Due Date	7/19/2004	
Citizens for Gronstal				Adjusted Due Date	
				Filed Date	7/18/2004
				Received Date	
Status Filed Committee Type State Senate				Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

5/31/2004	9098	Iowa Democratic Party	Political Contribution	\$15,000.00
		5661 Fleur Dr.		
	Check #			
	676	Des Moines, IA 50321-		
5/31/2004	N/A	US Cellular	Other Expenditure	\$88.18
			cellular phone bill	
		8410 W. Bryn Mawr		
	Check #	Suite 700		
	678	Chicago, IL 60631-3486		
6/3/2004	N/A	Gronstal, Mike	Mileage	\$313.20
			reimbursement for	
			mileage at \$0.29 per	
		220 Bennett Ave.	mile	
	Check #			
	638	Council Bluffs, IA 51503		
6/5/2004	N/A	Carter Printing	Printing & Reproduction	\$386.90
			letterhead	
		1739 East Grand Avenue		
	Check #			
		Des Moines, IA 50316		

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Committee Name Citizens for Gronstal Status Filed Co		Committee ID 142		Statutory Due Date	7/19/2004
		mmittee Type State Senate		Adjusted Due Date	7/18/2004
				Filed Date	
				Received Date	
				Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
6/5/2004	N/A	People's National Bank		Bank Charges	\$0.14
			sale	es tax	
	Check #	PO Box 557			
		Council Bluffs, IA 51502-0557			
6/5/2004	N/A	People's National Bank		Bank Charges	\$2.00
	Check #	PO Box 557	ATN	M/Debit fee	
		Council Bluffs, IA 51502-0557			
6/7/2004	N/A	Gronstal, Mike		Mileage	\$185.45
	Check #	220 Bennett Ave.		nbursement for eage at \$0.29 per	
	682	Council Bluffs, IA 51503			
6/10/2004	N/A	Gronstal, Mike		Mileage	\$156.60
		220 Bennett Ave.	1	nbursement for eage at \$0.29 per	
	Check #				
	675	Council Bluffs, IA 51503			

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Committee Name		Committee ID 142		Statutory Due Date	7/19/2004
Citizens for Gronstal				Adjusted Due Date	
Status Filed Co		mmittee Type State Senate		Filed Date	7/18/2004
				Received Date	
				Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pu	rpose	Expenditure Amount
C/22/2004	NI/A	Cronstel Miles		Mileoge	\$45C CO
6/23/2004	N/A	Gronstal, Mike		Mileage	\$156.60
	01 - 1 "	220 Bennett Ave.		nbursement for eage at \$0.29 per e	
	Check #	0 " 51 " 14 54500			
	639	Council Bluffs, IA 51503			
6/25/2004	N/A	Gronstal, Mike		Mileage	\$78.30
	Check #	220 Bennett Ave.		nbursement for eage at \$0.29 per e	
	640	Council Bluffs, IA 51503			
6/29/2004	N/A	Gronstal, Mike		Travel	\$331.90
	Check #	220 Bennett Ave.	Wa	vel expenses to shington DC - uding airfare, taxi	
	641	Council Bluffs, IA 51503			
	- F1	Coarion Diano, in Coloco			
7/2/2004	N/A	US Cellular		Other Expenditure	\$86.33
		8410 W. Bryn Mawr	cell	ular phone bill	
	Check #	Suite 700			
	642	Chicago, IL 60631-3486			

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Committee Name		Committee ID 142		Statutory Due Date	7/19/2004	
Citizens for Gronstal				Adjusted Due Date		
				Filed Date	7/18/2004	
				Received Date		
Status Filed Co		mmittee Type State Senate		Amended Date		
Expenditure Date Expenditure Committee		Expenditure Name & Address	Pu	rpose	Expenditure Amount	
7/9/2004	N/A	Gronstal, Mike		Mileage	\$78.30	
	Check #	220 Bennett Ave.	_	nbursement for eage at \$0.29 per e		
	637	Council Bluffs, IA 51503				
7/14/2004	N/A	Gronstal, Mike		Mileage	\$156.60	
		220 Bennett Ave.	_	nbursement for eage at \$0.29 per		
	Check #	220 Borniott Avo.		-		
	643	Council Bluffs, IA 51503				

Total Amount

\$17,020.50